PERMIT TO OPERATE

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership. If the billing for the annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

Legal Owner ID 145100

or Operator: P & D DAIRY

8919 MERRILL AVE CHINO, CA 91710

Equipment Location: 8919 MERRILL AVE, CHINO, CA 91710

Equipment Description:

LARGE CONFINED ANIMAL FACILITY (LCAF) CONSISTING OF:

- 1. MILKING COWS, DRY COWS, HEIFERS AND CALVES
- 2. MILKING PARLOR
- 3. SCRAPE TYPE MANURE HANDLING SYSTEM
- 4. OPEN CORRALS WITN IN-CORRAL MOUNDS
- 5. CALF HOUSING
- 6. ONE (1) ANAEROBIC TREATMENT LAGOON
- 7. TWELVE (12) STORAGE PONDS
- 8. MANURE STOCK PILES
- 9. FEED STORAGE/COMMODITY BARNS
- 10. MIXER FEED WAGON

Conditions:

- 1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
- 2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
- 3. THE MAXIMUM NUMBER OF MILKING COWS, DRY COWS, HEIFERS AND CALVES AT THIS FACILITY SHALL NOT EXCEED 4292 ANIMALS IN ANY ONE DAY.

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- 4. THE MAXIMUM NUMBER OF MILK-PRODUCING COWS AT THIS FACILITY SHALL NOT EXCEED 2642 IN ANY ONE DAY.
- 5. THIS FACILITY IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:
 - RULE 223 EMISSION REDUCTION PERMITS FOR LARGE CONFINED ANIMAL FACILITIES RULE 1127 EMISSION REDUCTION FROM LIVESTOCK WASTE RULE 1186 PM10 EMISSIONS FROM PAVED AND UNPAVED ROADS AND LIVESTOCK OPERATIONS
- 6. THE OPERATOR SHALL USE BEST MANAGEMENT PRACTICES AT ALL TIMES, IN ACCORDANCE WITH RULE 1127. FACILITY MAY BE EXEMPTED FROM ONE CORRAL CLEARING PER YEAR IF ALL THE REQUIREMENTS OF RULE 1127(J)(3) ARE MET. NOTIFICATION TO THE DISTRICT SHALL BE MADE BY CALLING 1 800 CUT SMOG.
- 7. MANURE DISPOSED OF WITHIN THE JURISDICTION OF THE DISTRICT SHALL ONLY BE REMOVED OR CONTRACTED TO BE REMOVED FROM THIS DAIRY TO:
 - A. AN APPROVED MANURE PROCESSING OPERATION; OR
 - B. AGRICULTURAL LAND WITHIN THE DISTRICT APPROVED BY LOCAL ORDINANCE AND/OR REGIONAL WATER QUALITY BOARD FOR THE SPREADIING OF MANURE; OR
 - C. A COMBINATION OF DESTINATIONS IN A AND B.
- 8. THE OPERATOR SHALL MAINTAIN COPIES OF ALL MANURE MANIFESTS, TIPPING FEE INVOICES, MANURE MOISTURE TEST RECORDS, CORRAL CLEARING RECORDS, AND STOCKPILE REMOVAL RECORDS.
- 9. THE OPERATOR SHALL SUBMIT A WRITTEN ANNUAL REPORT BY JANUARY 15TH OF EACH YEAR AFTER JANUARY 1, 2007 PER THE REQUIREMENTS OF RULE 1127. THE REPORT SHALL BE SENT TO: SCAOMD, COMPLIANCE DIVISION, PO BOX 4941, DIAMOND BAR, CA 91765-0941.
- 10. THE OPERATOR SHALL:
 - A. CEASE ALL HAY GRINDING ACTIVITIES BETWEEN 2-5 PM EACH DAY IF VISIBLE EMISSIONS EXTEND MORE THAN 50 FEET FROM A HAY GRINDING SOURCE, AND
 - B. TREAT ALL UNPAVED ACCESS CONNECTIONS AND UNPAVED FEED LANE ACCESS AREAS WITH EITHER PAVEMENT, GRAVEL (MAINTAINED TO A DEPTH OF FOUR (4) INCHES), OR ASPHALTIC ROADBASE.
- 11. THE OPERATOR SHALL IMPLEMENT THE RULE 223 CONTROL MEASURES IDENTIFIED IN THE APPROVED LCAF EMISSIONS MITIGATION PLAN PRIOR TO (ONE YEAR FROM PERMIT APPROVAL).

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- 12. THE OPERATOR SHALL NOT APPLY DRY OR LIQUID MANURE TO CROP LAND ON THE FACILITY AFTER (ONE YEAR FROM PERMIT APPROVAL). LIQUID MANURE IS DEFINED AS LIQUID WASTE WITH A SOLID CONTENT OF 5 PERCENT OR LESS IN ACCORDANCE WITH THE NRCS AGRICULTURAL WASTE MANAGEMENT FIELD HANDBOOK.
- 13. THE OPERATOR SHALL SUBMIT A WRITTEN ANNUAL REPORT BY JANUARY 15TH OF EACH YEAR AFTER JANUARY 1, 2008 PER THE REQUIREMENTS OF RULE 223. THE REPORT SHALL BE SENT TO: SCAQMD, COMPLIANCE DIVISION, PO BOX 4941, DIAMOND BAR, CA 91765-0941.
- 14. THE OPERATOR MAY TEMPORARILY SUSPEND IMPLEMENTATION OF PORTIONS OF THE LCAF EMISSIONS MITIGATION PLAN PROVIDED REQUIREMENTS OF RULE 223(J)(2) ARE MET. NOTIFICATION TO THE DISTRICT SHALL BE MADE BY CALLING 1 800 CUT SMOG.
- 15. THE OPERATOR SHALL MAINTAIN RECORDS THAT SPECIFY THE MONTHLY AVERAGE NUMBER OF ANIMALS MAINTAINED AT THIS FACILITY.
- 16. THE OPERATOR SHALL MAINTAIN RECORDS, IN A MANNER APPROVED BY THE DISTRICT, TO DEMONSTRATE COMPLIANCE WITH CONDITIONS 3, 4, 7, 8, AND 15. ALL RECORDS SHALL BE RETAINED AT THE FACILITY FOR AT LEAST THREE YEARS AND BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR COPY SHALL BE POSTED ON OR WITHIN 8 METERS OF THE EQUIPMENT.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

By Dorris M.Bailey/CW02